7

Scott. H-48—33,702—27-11-25

Law (Education) (1925) Department.

Ordinary SERIES.

G.O. No. 184

DATED 7 2. 1925

[Despatch Abstract.]

Manual Training - Board High School

Kollegal - Sericulture - 1924-2

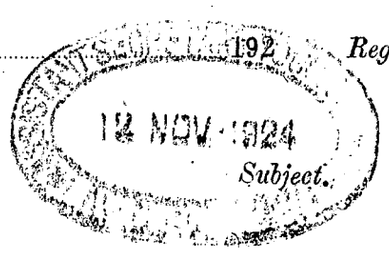
Subsidy - Sanctione

C.F. 60—18,658—3-10-23.

DEPARTMENT.

Educational

Received ..... 192 *Registered* ..... 192 .



Subject.

Board High school, Kollegal - continuance of the sericulture class during 1922-25 - Government addressed.

Enclosures.
No. 3
Spare copies

Ref. on Cur. No. 1042 E/24

Station Madras, *Dated the* 6th November 24 192

From (Name) R. Littlehailes, Esq., M.A.,

(Designation) Director of Public Instruction.

To The Secretary to the Government of Madras,

Law (Education) Department.

Sir,

With reference to G.O.No. Mis. 398 Law (Education) dated 15th March 1924 sanctioning the payment during 1923-24 to the District Board, Coimbatore of a subsidy of Rs.1116 towards the charges connected with the Vocational class in Sericulture in the Board High school, Kollegal, I have the honour to herein enclose a copy of report regarding the working of the class submitted by the Headmaster of the school and to state as follows:-

From the statement (copy enclosed) showing the expenditure of the class during 1923-24 furnished by the President it is

observed that out of the subsidy sanctioned in previous year the Board has an unspent balance of Rs.304 standing to its credit at the beginning of 1924-25 after meeting the expenditure during 1923-24.

2. The probable expenditure for the upkeep of the class as per estimate furnished by the President, District Board (copy enclosed) amounts to Rs.1,700/- It will be seen that in this statement the salary of the Instructor has been calculated at Rs.35 per mensem and that a sum of Rs.120 has been provided on account of building. As the shed for which a sum of Rs.1450 was provided for, by the President in his letter dated 28th January 1924 (a copy of which was submitted to Government with the Director's letter R.C.No. 1555 D/23, dated 19th February 1924) has not yet been constructed, a building has been charged on rent of Rs.10 per mensem till the shed is completed.

3. Mr. Forrett recommends that a salary of Rs.35 per mensem be given to the Instructor seeing that the classes have been extended since last year and that Vocational Instructors in weaving are paid Rs.40 per mensem.

4. He does not however recommend the expenditure of Rs.144 provided for on account of the additional peon on Rs.12 per mensem.

5. It will thus be seen that the estimated expenditure of the class for 1924-25 amounts to Rs.1556 of which Rs.778 being a moiety will have to be met from Provincial funds.

6. As however the Board has already got an unspent balance of Rs.304 to its credit, I recommend that a subsidy of Rs.474 be paid to the District Board, Coimbatore, during 1924-25, the expenditure being met from the modified grant of Rs.13,234 under "31 B(b)(iii) Education-Secondary-Transferred - grants to Local bodies for secondary Education grants towards the cost of vocational and pre-vocational

training in the Budget estimate for 1924-25.

Ihave the honour to be,

S i r,

Your most obedient servant,

for Director of Public Instruction.

P.V.S. 8/21

1700.
144
556
778
804
474

Copy of letter from the Headmaster, Board High school, Kollegal to the District Educational officer, Coimbatore and the Nilgirs.

In obedience to your official memorandum R.O.C.No. 288/D.Gl of 1921 dated 23rd April 1924 on the Sericulture class of the school, I beg to report that Forms 1 to 111 and classes 4 to 5 receive instruction in Sericulture at the rate of 2 periods a week or from 1 hour 20' to 1 hour to 30' a week. All the pupils receive instructions Towards the close of the year 1923-24 the strength was as follows:-

Form	iii	II	I	Cl. 5	Cl 4	Total
	32	43	51	49	69	244

2. The scheme has been working from 23-10-1922. The year 1923-24 was not a bright one, the failure of the monsoon affedted the supply of the mulberry and the cocoons produced were not quite good, consequently the school produce sold now and then at a price much lower than the market rate.

3. The worms are reared in the school exactly on the lines adopted by the rearers of the Taluk. As there is nothing new about the school work, it may not interest the pupils and especially such of them as are rearers themselves.

4. To make this experimental work a success, the class should be held in a more spacious room and it should be equipped with the apparatus and appliances required for the subject. At present the room in which it is held is very small, and the class has to be conducted only on the verandah adjoining it. In the next school year it could be held in the Prince of Wales Town Hall taken on a monthly rent of Rs.10 from the Kollegal Union Board. It has been in the possession of the school and permission has been sought for to retain it, till a building has been put up for the Sericulture class. An indent for the appliences is herewith submitted.

/True copies/

for Director of Public Instruction

8

Statement of expenditure (probable) for the Sericultural class - Board High school, Kollegal for the year 1924-25.

Sl.No.	Item of expenditure.		Amount
	1 Equipment renewals.		
1.	Big buckets for preserving leaves	2	4 0 0
2.	Gunny bags (big size)	2	5 0 0
3.	Best steel	1	0 12 0
4.	Reeling basin porcelin buttons hooks and pulleys		25 0 0
5.	Nets (small size) both having big and small meshes)	4 yards	6 8 0
6.	Microscope and its accessories having 500 to 600 magnifying power		300 0 0
7.	Alarm time piece		6 0 0
8.	Maximum and minimum thermometer with a horse shoe magnet		15 0 0
		Total	362 4 0
	ii. Recurring expenditure contingencies (General)		
1.	Lease amount		300 0 0
2.	Seed cocoons		22 8 0
3.	Mulberry leaves if insufficient in the garden		20 0 0
4.	Plucking charges of leaves (wages to coolies)		27 0 0
5.	Formaline 9 bottles		40 0 0
6.	House rent		120 0 0
		Total	529 8 0
	iii Establishment.		
1.	Sericultural Instructor, 12 months at Rs.35		420 0 0
2.	Servant (rearer) 12 months at Rs.15		180 0 0
3.	Peon on Rs. 12		144 0 0
4.	Unforeseen charges		64 4 0
			808 4 0
		Grand total	1700 0 0

362-6-0
529-8-0
808-6-0
1700-0-0

Half Expenditure 850-0-0
Balance in hand 306-00
Amount required during 1924-25 } 526-00

362-6-0
529-8-0
891-12-0
64-6-0
956-2-0

1556
400
956

Statement of expenditure for the Sericulture class, Board High school, Kollegal, during the year 1923-24.

Sl.No.	Date	Item of expenditure	Amount.
1.	20-6-23	Bamboos for a machan, nails Chadrikais and trays.	11- 6 - 1
2.	12-9-23	Bamboos for machns, nails, trays, tin funnels	25-12- 8
3.	29-9-23	Tin cups	3 0 0
		Total	40 2 9

ii. Recurring expenditure contingencies (general)

1.	June 1923	Lease amount of 3 acres of mulberry cultivation for the year	300 0 0
		Cost of 300 layings of silk worm seeds 3-0-0	
		Mulberry leaves 7-0-0	14 2 0
		Wages to coolies 4-2-0	
2.	31-8-23	Purchase of seed cocoons	4 0 0
3.	1-11-23	Purchase of worms wages to coolies	13 2 0
4.	16-11-23	Kerosine oil and matches	5 11 0
5.	22-11-23	Nick, wages, seed cocoons	4 0 6
6.	26-1-24	Wages, disinfection	2 2 3
7.	23-2-24	Seed - Cocoons 0-10-0	
	28-2-24	Kerosine and matches 4-5-0	4 15 0
8.	23-3-24	Wages	0 12- 0
		ii Total	348-12- 9

iii Establishment

1.	Sericulture Instructor 12 months at Rs.30	360 0 0
2.	Servant, 12 months at Rs.12	144 0 0
	iii Total	504 0 0
	Grand total	892 15 6
	Construction of a shed	1450 0 0
		2342 15 6
	Half expenditure	1171 0 0

Amount of grant sanctioned in G.O.No.808 L.D. dated 5-7-22	Rs. 497
½ expenditure in 22-23	138
Balance	359
Amount of grant sanctioned in G.O. No 398 L.D. dated 15-3-24	1116
	1475
Half expenditure	1171
Balance	304

3

Finance Department

From para 2 of the D.P.I's letter on page 2 c.f. it is found that the shed on which an expenditure of Rs. 1,450 is shown as having been incurred in the statement of expenditure on page 6 c.f. was not completed up to the beginning of Nov. 1924. The whole amount of Rs. 1,450 could not therefore have been spent prior to 31-3-1924. The Law Department is requested to be so good as to ascertain what amount if any, was spent on the shed during 1923-24 and what amount is likely to be required during the current year. The subsidy for the current year may be worked out on receipt of this information.

CM
28.11.24

Law (Edn)

Law (Edn) Deptt

A no. note to the D.P.I is submitted.

L-Co 3336B
1/12/24

8A
1.12.24

6.12.24

Lmo 4338 Exp/7
1.12.24

ASSISTANT SECRETARY TO GOVT.
1 DEC 1924
LAW DEPARTMENT

4

Law (Edn) Dept.

C№ 3172 B. From the D.P.I., R.o.c № 1042 E/B 6.11.24.

Subject Continuance of the Sericulture Class in the Board High School, Kollegal

From para 2 of the D.P.I's letter on page 2 of the current file it is observed that the shed on which an expenditure of Rs 1,450 is shown as having been incurred in 1923-24 in the statement on page 6 of c.f. has not yet been completed. The D.P.I may be requested to furnish information as to what amount was spent on the shed in 1923-24 and what amount is likely to be required for the completion of the shed in the current year.

Law (Edn) no 3172 B.2
6.12.24

8/9
6.12.24.

6.12.24

D.P.I.

DIRECTOR OF PUBLIC INSTRUCTION
Rec'd 1647
8-DEC 1924
MADRAS

P.T.O

5

U.C.Reply No. 10422/24, 20-1-25.

The D.E.O. reports that the amount spent on the shed was nil in 1923-24 and that Rs.1300 are being spent in the current year the shed being actually now under construction.

2 The Board has with it one-half of Rs.1450, that is Rs.725 so that no additional funds will be required in the current year. In fact a refund to Government of a small amount may be necessary on the completion of the shed.

Law Edn 176 B

Law(Edu) Deptt.

The file may be sent to Finance with reference to their note on page 3 ante

CPA 23.1.25

Cd 26.1.25

Finance

Law Edn no 31/2/3 24-3. 27.1.25

DEPUTY SECRETARY TO GOVT. PUNJAB LAW DEPARTMENT 31-JAN-1925

SD 25.1.25.

Fc 305 Ed 28.1.25

Finance (Cat

[Previous Finance note on p. 3 ante]

P. 5 ante

The D.P.I state that no expenditure was incurred on the Shed during 1923 24 and that Rs 1300 are being spent on it in the current year. The unspent balance of the Prod. grant with the Board at the beginning of 1924-25 and the amount payable to it for that year is as shown below:—

		Rs
(1) Unspent balance with the Bd. Combatore on 1.4.24. (out of the grant of Rs 1116 sanctd in Go. No 398 Law (Edn) dt 15.3.24)		⊗ 1029
(2) Anticipated expenditure during the current year		
(a) Pay of Instructor	Rs 420	
(b) Pay of Hearer	180	
(c) Contingencies & Equipment	956	2856
(d) Construction of a Shed.	※ 1300.	
	2856	
(3) One half of the Cost to be borne from Prod. funds		1428
(4) Deduct Unspent balance with the Board — vide item (1) above		1029
(5) Balance payable to the Board for 1924-25		399

The Law Dept. may be requested

⊗ Rs 304 — vide portion K on p. 2 ante
† Rs 725 — para 2 on p. 5 ante (F)
1029

※ Amount to be spent during 1924-25 — [vide para 1 on p. 5 ante]

requested to sanction a grant of Rs 399 only for the current year and to recast the draft order on pp 1-2 and accordingly

31.1.25

CM 2.2.25

Law

1. Ex 3233 3/2/25

UNDER SECRETARY TO GOVT. LAW DEPTT. 3 FEB 1925

3.2.25

Law (Edu) Deptt.

The Draft order/ pp 1-2 has been amended as suggested above by Finance Dept may be issued.

CM 3.2.25

GR 5.2.25

VK 6.2

SR 4.2.25.

Sectt. II-10 (a)—36,502-27-11-23. (c)

Law (Edu) DEPARTMENT.

	Date.	Initials.
When received for Fair-copying.		
When copied ..	9.2.	ag
When examined ..		
When signed ..		
When despatched ..		

Manual Training
Board High School,
Kollegal - Sericulture - 1924-25
Subsidy - sanctioned

READ AGAIN G.O No....., dated.....192

" " " " ..... " 192

READ ALSO:-

C. No. 3172 B From the....., No....., dated.....192 .

" " ..... " " ..... " ..... " .....192 .

" " ..... " " ..... " ..... " .....192 .

ORDER.

No. 184, dated 7.2.1925

Mis

The Govt sanction the payment (during the current year) to the Dt. Board, Coimbatore, of a subsidy of Rs. 399 towards the charges of the manual training class in Sericulture in the Board high School, Kollegal, as detailed below:-

	Rs
Pay of Instructor at Rs 35 a month	420
Pay of reasers at Rs 15 p.m.	180
Contingencies and equipment	956
Construction of a shed	1300
	2856
One-half of the cost -	1428

~~1,28~~

Deduct unspent balance of provincial subsidy remaining with the Dt. Bds

1029
~~234~~

1428
1029
399

Balance ~~234~~ 399

The A.G. is requested to place this amount at the disposal of the Dt. Board at an early date.

2. The P. D. B, Coimbatore, is requested to present the necessary bill at the Treasury without delay.

3. The expenditure will be met from the sanctioned appropriation of Rs. 15,234 under 31. B (6)(iii) Education — Secondary — Transferred — Grants to local bodies for Secondary Education — Grants towards the cost of vocational and pre-vocational training" in the current year's budget Estimate.

C.S.A.
14.11.24

A.R.
17.11.24

S.G.Y.
15.11.24

Note. The draft order may go to ~~Finance~~ Finance dept. for acceptance.

C.S.A.
14.11.24

S.G.Y.
17.11.24

A.R.
17.11.24

Finance no

So

The D. P. I. (Through the Commissioner of Govt. Examinations Letter 2-11-24 No. 1042 E/24 & 6.11.24)
P. D. B, Coimbatore.
D. S. E. delete
A. G. (thro' Finance)
Finance dept.
Examr of L.F. Accts.

Law (Edn) No 3172 B-1 dt. 18-11-24